

Work Order ID 120605

August-29-14 8:59:37 AM

Reprt

120605

ASAP

Page 1

Item ID: D3394-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Lug

Stop

NS2

Start Date: 6/05/14 Start Qty: 20.00

20

Cust Item ID:

Required Date: 6/05/14 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan:

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

D3394 DEO	Rev B								
-----------	-------	--	--	--	--	--	--	--	--

100

0.00

100

Outsource5

Memo

0.00

Wk 14/8/89

Outsource process - Machining

Issue P.O: 25575

Possible Suplier: Metec

C of C is Required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

14/8/89 (20)

Packaging

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Memo

0.00

(20)

Quality Control

DAS DAS

9 38

9-89-9-89

14-9-5

Work Order ID 120605

August-29-14 8:59:37 AM

120605

Page 2

Item ID: D3394-041

Accept

N900040100

Setup Start

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Revision ID:

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Stop

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Start Date: 6/05/14 Start Qty: 20.00

20

Cust Item ID:

Required Date: 6/05/14 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

Chemical Conversion Coat per QSI005 4.1

0.00

140

HandFinish

Hand Finishing

20 76495

150

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

150

Powdercoat

Powder Coating

Memo

0.00

START TIME:

8:35

OVEN TEMPERATURE:

FINISH TIME:

9:05

20 4-9-8

DAS 34 9:89

160

QC3- Inspect Part Finish

0.00

160

QC

Quality Control

Memo

0.00

20 8 14/09/09

Work Order ID 120605

August-29-14 8:59:37 AM

120605

Page 3

Item ID: D3394-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Lug

Stop

NS2

Start Date: 6/05/14 Start Qty: 20.00

20

Cust Item ID:

Required Date: 6/05/14 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

170

170

Small Fab

Small Fab

Memo

Assemble as per Dwg D3394

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

180

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

DAS
36
9-89

20X

14/09/08

190

190

Packaging

Packaging

Identify as per dwg & Stock Location ST 528 0.00

Memo

0.00

DAS
36
9-89

20 X

14-9-9

20 X SP 14-9-9

Work Order ID 120605

August-29-14 8:59:37 AM

120605

Page 4

Item ID: D3394-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Lug

Stop

NS2

Start Date: 6/05/14 Start Qty: 20.00

20

Cust Item ID:

Required Date: 6/05/14 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

200

QC21- Final Inspection - Work Order Release

0.00

200

QC

Quality Control

Memo

0.00

MJD 14-09-10

MF
14-09-10

Picklist Print

August-29-14 8:59:36 AM

Page 1

Work Order ID: 120605

120605

Parent Item: D3394-041

D3394-041

Parent Item Name: Lug

Start Date: 6/05/14

Required Date: 6/05/14

Comments: IPP Rev: A New Issue 06-01-06 JLM
REV:B NOW MADE IN HOUSE 10-03-02 JLM VERIFIED BY:EC

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2423 *D2423* Lug Extrusion		Manufactured	No			f		260.0060		2		C/L 14/109/11	

Location	Loc Qty	Loc Code
HALL	260.006	
	260.006	

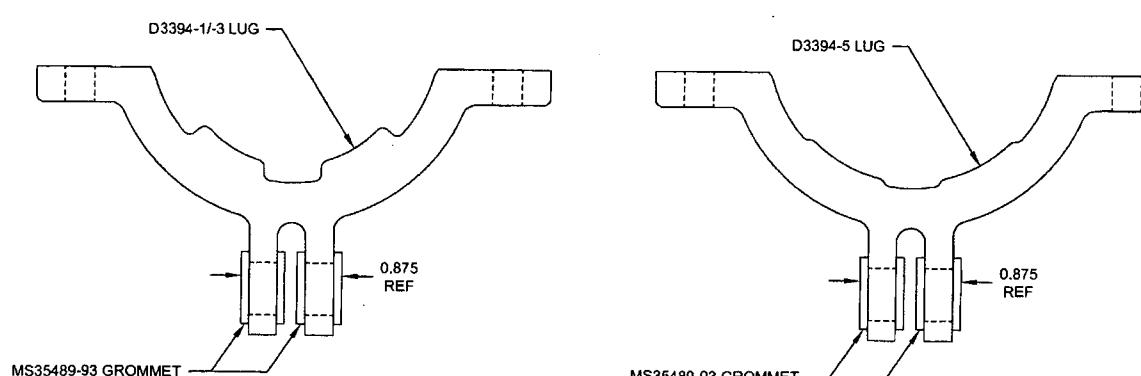
D3394-1P *D3394-1P* Lug	Purchased	No			Each	0.0000			20		R-14/8/15 (2)	
--------------------------------------	-----------	----	--	--	------	--------	--	--	----	--	---------------	--

MS35489-93 *MS35489-93* Grommet	Purchased	No			Each	423.0000			40		14/09/09	DAS 36 9-89
--	-----------	----	--	--	------	----------	--	--	----	--	----------	-------------------

Location	Loc Qty	Loc Code
FG	10	
121708	6	
124903	4	
ST280	413	
m129583	413	

40

QTY. -041	QTY. -043	QTY. -045	PART NUMBER	DESCRIPTION					
X			D3394-041	LUG ASSEMBLY					
	X		D3394-043	LUG ASSEMBLY					
		X	D3394-045	LUG ASSEMBLY					
1			D3394-1	LUG					
	1		D3394-3	LUG					
		1	D3394-5	LUG					
2	2	2	MS35489-93	GROMMET					



D3394-041/-043 LUG ASSEMBLY

D3394-045 LUG ASSEMBLY

W/B (2005)

NOTES:

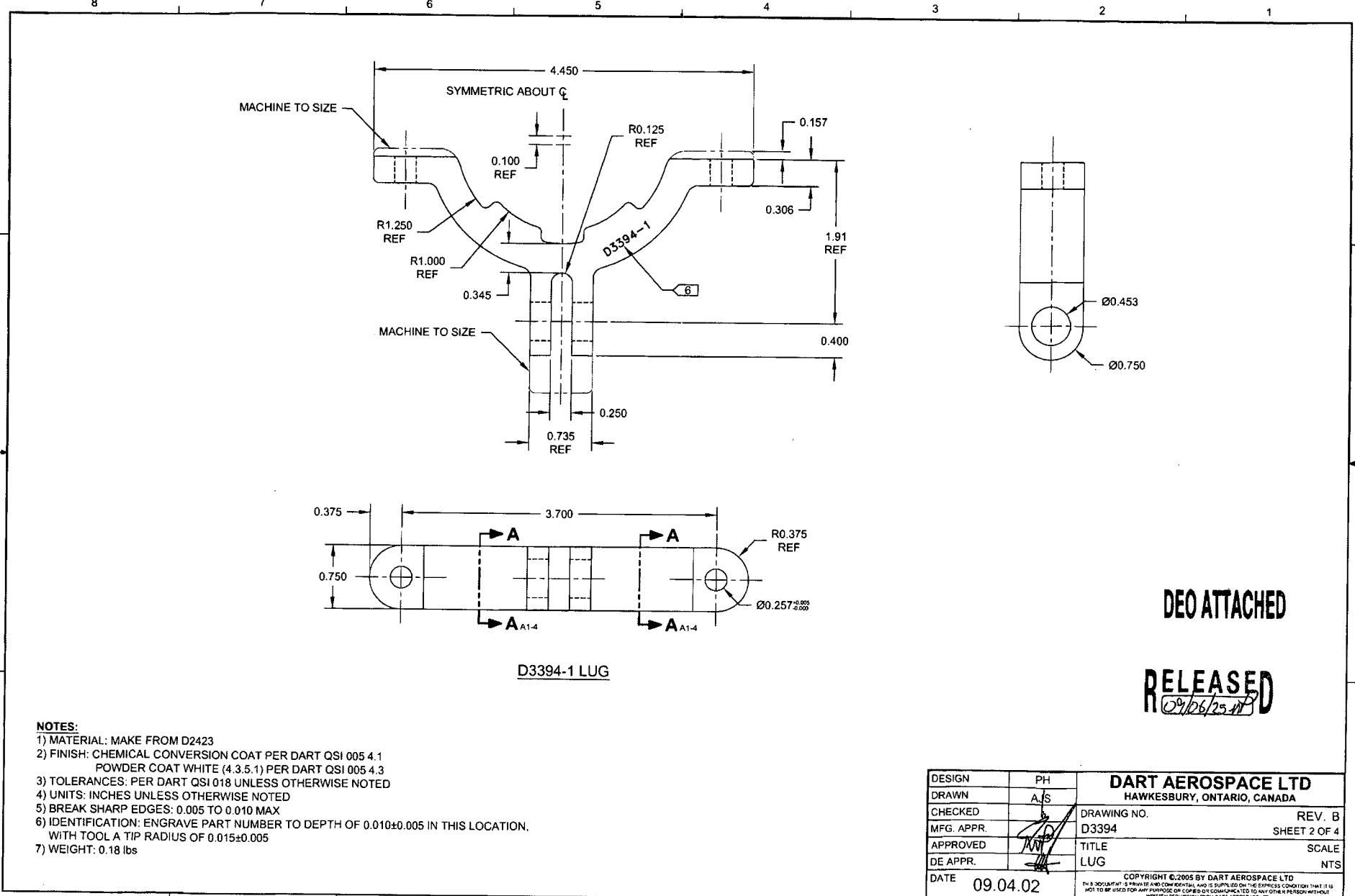
- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.20 lbs APPROX

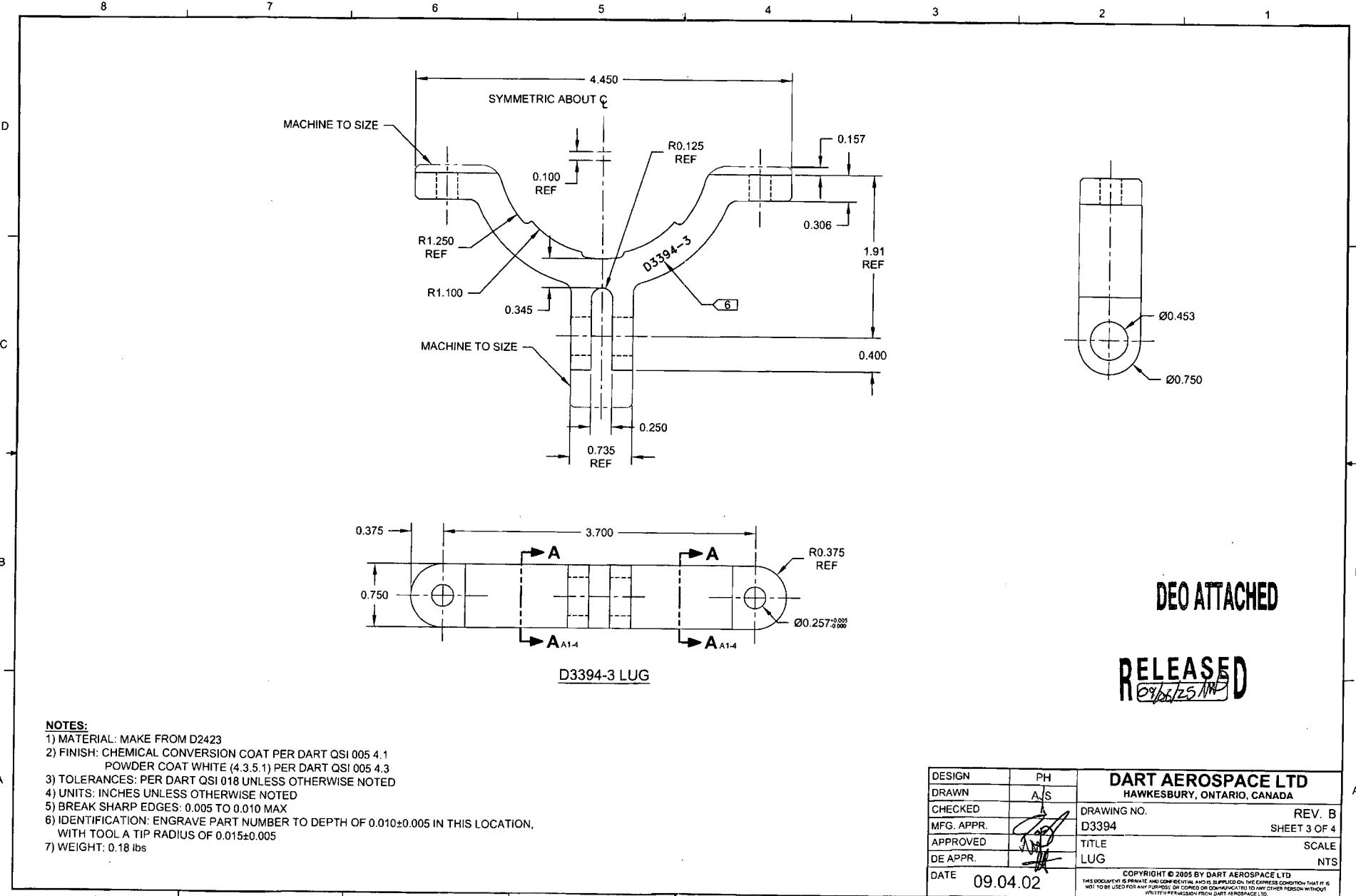
DEO ATTACHED
(01/06/2005)

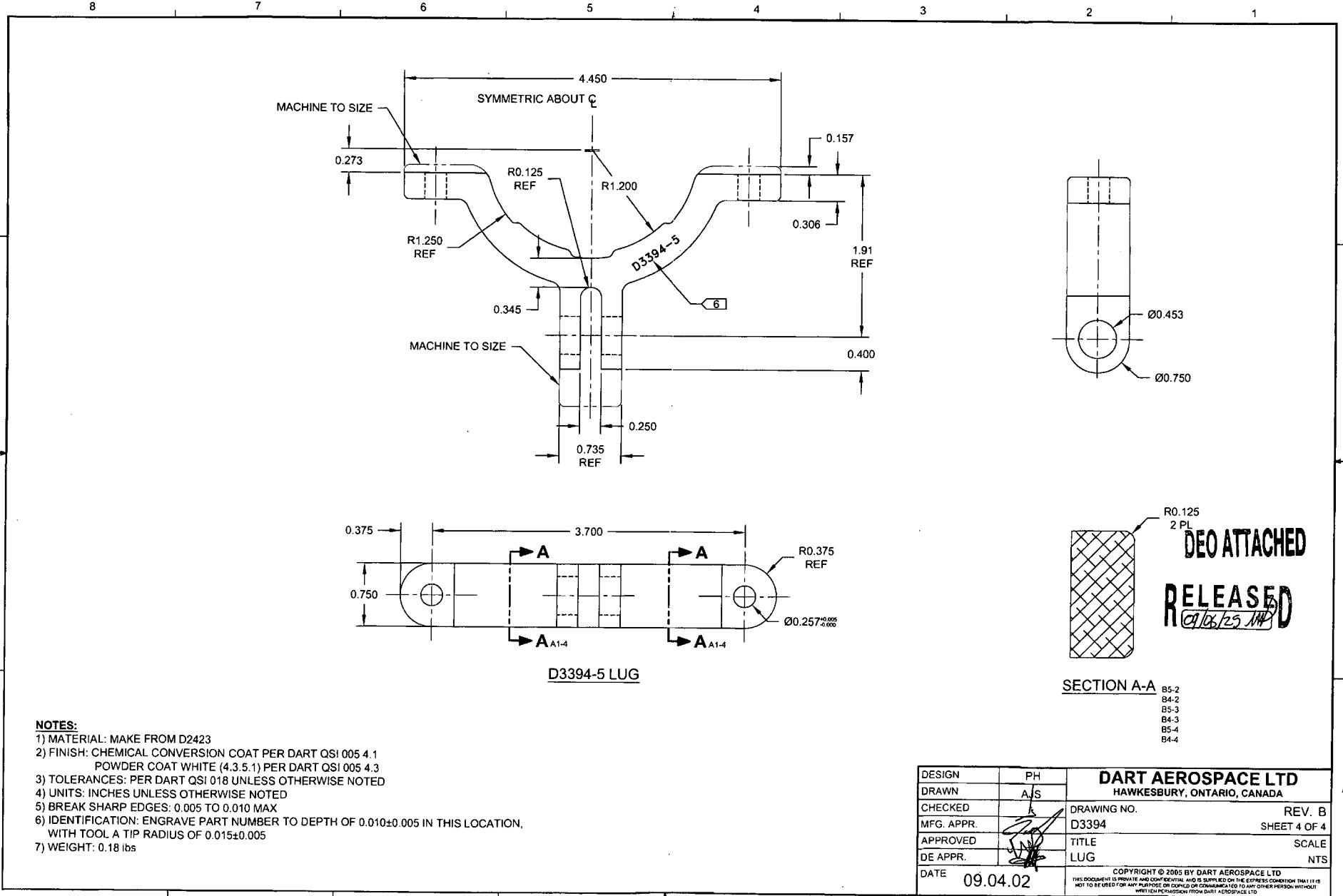
RELEASED
(01/06/2005)

B	ADDED -045. SHT 4 ADDED FILLETS IN SECTION A-A- SEE PAR 152			AJS	09.04.02
A	NEW ISSUE			PH	05.02.14
REV.	DESCRIPTION			BY	DATE
DESIGN	PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	AJS	DRAWING NO.	D3394	REV. B	SHEET 1 OF 4
CHECKED		MFG. APPR.	<i>31</i>		
APPROVED	<i>NO</i>	DE APPR.	<i>MM</i>	TITLE	SCALE
DATE	09.04.02			LUG	NTS

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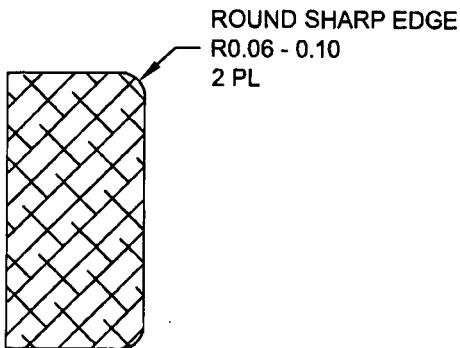




DRAWING NO. D3394	TITLE LUG	REV. B	DART AEROSPACE LTD ENGINEERING ORDER		D.E.O. NO. D3394-B-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN DATE 09.11.04	AJS DATE 09.11.04	CHECKED	MFG. APPR.	APPROVED	DE APPR.		
			DATE 09.11.04	DATE 09.11.04	DATE 09.11.04	DATE 09.11.04	

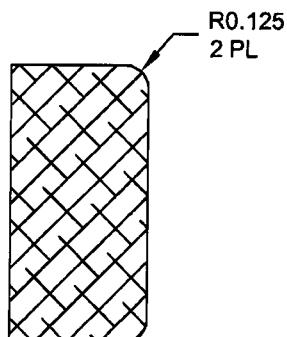
SHEET 4 ZONE A,1 MODIFY SECTION A-A AS SHOWN:

IS:



SECTION A-A

WAS:



SECTION A-A

REASON: DRAFTING ERROR

RELEASED
2009-11-25
[Handwritten signature]

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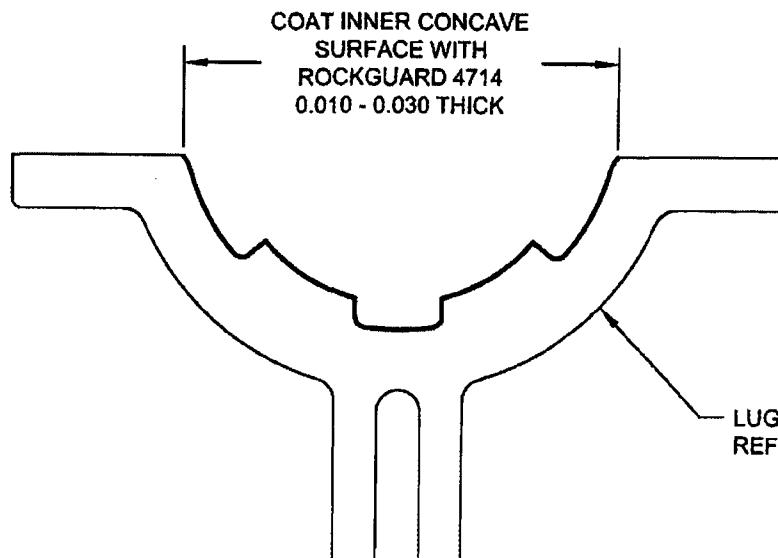
DRAWING NO. D3394	TITLE LUG	REV. B	DART AEROSPACE USA, INC ENGINEERING ORDER	D.E.O. NO. D3394-B-2	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN <i>GP</i>	CHECKED <i>Sc</i>	MFG. APPR. <i>AA</i>	APPROVED <i>JW</i>	DE APPR. <i>MM</i>		
DATE 11.05.02	DATE 11.05.07	DATE 11.05.07	DATE 11.05.08	DATE 11.05.09	DATE 11.05.09	

PURPOSE

ADD D3394-xRG OPTION

CHANGE

D3394-xRG MOUNTING LUGS ARE IDENTICAL TO D3394-x MOUNTING LUGS, HOWEVER AFTER FINISH, COAT INNER CONCAVE SURFACE WITH "PLUS ONE ROCKGUARD 4714" AS SHOWN BELOW.



RELEASED
2011-05-26
MM

D3394-1RG LUG (SHOWN)
D3394-3RG/-5RG LUGS (SIMILAR)
D3394-041RG/-043RG/-045RG LUG ASSEMBLIES (SIMILAR)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25575**

Purchase Order Date 8/29/2014

PO Print Date 8/29/2014

Page Number 1 of 2

Order From : VC-MET003

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, ON K0B 1R0
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613.678.3957

Ship To Contact
Ship To Phone
Ship Via: BEST WAY
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
2	D3394-1P	Lug	9/10/2014	Yes	20.00	\$18.95	\$379.00
			9/10/2014		Each		
		To manufacture as per drawing D3394 rev.B B120605					
						Line Total:	\$379.00
3	71401-45		9/10/2014	No	0.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER) A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	9/10/2014		Each		
						Line Total:	\$0.00

Note:

METEC METAL TECHNOLOGY INC.

20 Terry Fox Drive
 Vankleek Hill, Ontario K0B 1R0 , Canada
 Tel: (613) 678-3957
 Fax: (613) 678-3956

Delivery Slip No.: 20100
Date: Sep 04, 2014
Page: 1

Sold to:	Ship to:
Dart Aerospace Ltd. Att. Micheal Gregoire 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Dart Aerospace Ltd. Att. Micheal Gregoire 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 25575	Sold By: Dewar, Eric
Shipped By: your truck	Ship Date: Sep 04, 2014

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D3394-1 Lug Assembly As per drawing D3394 Rev.B	Each	20	20	
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.				
Received by _____	Thank you for your order!			



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0

Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
50	D 3394-1P	Lug	25575

MATERIAL: supplied by DART B115529

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

A handwritten signature in black ink, appearing to read "Jan Norris".

Jan Norris

Vankleek Hill, September 4 2014